

Invoice # 000285

Date: 2026-01-13

Payment: CARD

PAID



Customer Name

Zach R

Customer Phone

0717588617

Customer Email

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Notes

Payment: CARD

Item	Size	Qty	Unit (inc)	Line Total
Boys School Shirt with badge on pocket	12	2	210.00	420.00
Boys Grey Shorts	24	2	170.00	340.00
Golf Sports Shirts New	13/14	2	275.00	550.00
Green Shorts	(10/11) 26	2	170.00	340.00
Blazers Rosewall	81	1	690.00	690.00
Grey Long Socks with CPS Stripe	large	2	95.00	190.00
Total (inc)				2530.00

NOTE: All Goods Returned Must be returned In Original Packaging.

Banking Detail

AXOLOTL SCHOOLWEAR | FNB | ACC No: 63180770620 | Branch: 250655

Please Use Invoice Number As Reference